

EXHIBIT B

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
127023332	1/24/2019	JOB	Job Billing	\$113.28	\$113.28
127023109	1/24/2019	JOB	Job Billing	\$284.49	\$284.49
127023084	1/24/2019	JOB	Job Billing	\$262.78	\$262.78
127022980	1/24/2019	JOB	Kantech 12V (7Ah) Rechargeable	\$0.00	\$0.00
127022679	1/24/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
127022599	1/24/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
127022317	1/24/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
127022267	1/24/2019	JOB	Job Billing	\$0.00	\$0.00
127005760	1/23/2019	JOB	CONTACT SURFACE MOUNT BROWN	\$0.00	\$0.00
127005757	1/23/2019	JOB	CONTACT SURFACE MOUNT BROWN	\$0.00	\$0.00
127005631	1/23/2019	JOB	Job Billing	\$0.00	\$0.00
127005278	1/23/2019	JOB	DETECTOR MOTION PIR 360 DEGREE	\$0.00	\$0.00
126973461	1/22/2019	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126972975	1/22/2019	JOB	Job Billing	\$0.00	\$0.00
126972848	1/22/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126972496	1/22/2019	JOB	Job Billing	\$0.00	\$0.00
126972488	1/22/2019	JOB	Job Billing	\$0.00	\$0.00
126953600	1/21/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126933039	1/18/2019	JOB	Labor Charge	\$0.00	\$0.00
126932792	1/18/2019	JOB	Labor Charge	\$0.00	\$0.00
126932638	1/18/2019	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126932316	1/18/2019	JOB	Job Billing	\$0.00	\$0.00
126918806	1/17/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126918793	1/17/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126918440	1/17/2019	JOB	1076-M Magnetic Contact. 1 rec	\$0.00	\$0.00
126918034	1/17/2019	JOB	Job Billing	\$0.00	\$0.00
126917702	1/17/2019	JOB	Job Billing	\$878.34	\$878.34
126886573	1/16/2019	JOB	Trip Charge	\$0.00	\$0.00
126886543	1/16/2019	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
126886113	1/16/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126873194	1/15/2019	JOB	Labor Charge	\$0.00	\$0.00
126873093	1/15/2019	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126873056	1/15/2019	JOB	Job Billing	\$123.53	\$123.53
126873006	1/15/2019	JOB	IS3035,PIR ,35FT,G2, US	\$0.00	\$0.00
126873003	1/15/2019	JOB	Labor Charge	\$90.00	\$90.00
126872960	1/15/2019	JOB	Job Billing	\$472.50	\$472.50
126854651	1/14/2019	JOB	customer had cut power to power booster. turned br	\$168.75	\$168.75
126854406	1/14/2019	JOB	Job Billing	\$97.43	\$97.43
126854267	1/14/2019	JOB	Job Billing	\$243.56	\$243.56
126854263	1/14/2019	JOB	SVC JOB #190123570	\$0.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
126853953	1/14/2019	JOB	KEYPAD SUBZONE-IDEPENDANT ZONE	\$0.00	\$0.00
126853711	1/14/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126853641	1/14/2019	JOB	DETECTOR MOTION PIR LONG RANGE	\$0.00	\$0.00
126816440	1/11/2019	JOB	ADEMC0-WIDE GAP ST DR REC 3/4	\$0.00	\$0.00
126816421	1/11/2019	JOB	CR123A - 3V Lithium Battery (3	\$0.00	\$0.00
126816412	1/11/2019	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126816347	1/11/2019	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126815659	1/11/2019	JOB	Job Billing	\$158.01	\$158.01
126815653	1/11/2019	JOB	completed replaced poppit module in auto mechanic	\$922.44	\$922.44
126802627	1/10/2019	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126786444	1/9/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126786434	1/9/2019	JOB	Job Billing	\$143.10	\$143.10
126786380	1/9/2019	JOB	Job Billing	\$0.00	\$0.00
126786207	1/9/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126786200	1/9/2019	JOB	Job Billing	\$0.00	\$0.00
126786188	1/9/2019	JOB	DT8035,DUAL TEC,35FT,G2, US	\$0.00	\$0.00
126786165	1/9/2019	JOB	Labor Charge	\$0.00	\$0.00
126786015	1/9/2019	JOB	GE SECURITY MAGNETIC CONTACT A	\$0.00	\$0.00
126785919	1/9/2019	JOB	Job Billing	\$0.00	\$0.00
126785885	1/9/2019	JOB	Labor Charge	\$90.00	\$90.00
126785498	1/9/2019	JOB	Job Billing	\$0.00	\$0.00
126746851	1/8/2019	JOB	Job Billing	\$0.00	\$0.00
126746761	1/8/2019	JOB	Job Billing	\$0.00	\$0.00
126746595	1/8/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126687756	1/4/2019	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126687731	1/4/2019	JOB	Job Billing	\$90.00	\$90.00
126687671	1/4/2019	JOB	Job Billing	\$0.00	\$0.00
126687463	1/4/2019	JOB	Labor Charge	\$98.33	\$98.33
126686977	1/4/2019	JOB	Job Billing	\$157.50	\$157.50
126686778	1/4/2019	JOB	INDUSTRL WD GAP CNTC ARMRD CBL	\$0.00	\$0.00
126670635	1/3/2019	JOB	Labor Charge	\$0.00	\$0.00
126669939	1/3/2019	JOB	Labor Charge	\$0.00	\$0.00
126669696	1/3/2019	JOB	GE SECURITY MAGCONTACTMAGNAPUL	\$0.00	\$0.00
126669635	1/3/2019	JOB	Job Billing	\$0.00	\$0.00
126669487	1/3/2019	JOB	WRLS,TRANSCIEVER HIGH	\$0.00	\$0.00
126640421	1/2/2019	JOB	check system customer is having problems with pu	\$96.53	\$96.53
126622535	12/31/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126622414	12/31/2018	JOB	Labor Charge	\$0.00	\$0.00
126621720	12/31/2018	JOB	Job Billing	\$0.00	\$0.00
126621671	12/31/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
126621473	12/31/2018	JOB	Job Billing	\$304.23	\$304.23
126621470	12/31/2018	JOB	Labor Charge	\$0.00	\$0.00
126621410	12/31/2018	JOB	per tech: Replace D192C Bell Supv. Module and NAC	\$276.69	\$276.69
126621376	12/31/2018	JOB	Motion detector, 70ft (21m)	\$0.00	\$0.00
126621146	12/31/2018	JOB	Job Billing	\$878.93	\$878.93
126620837	12/31/2018	JOB	Job Billing	\$4,806.95	\$4,806.95
126620814	12/31/2018	JOB	CCTV INSTALL	\$1,808.00	\$1,808.00
126620813	12/31/2018	JOB	BURG INSTALL	\$6,080.00	\$6,080.00
126620785	12/31/2018	JOB	BURG CONVERSION	\$4,100.81	\$4,100.81
126620687	12/31/2018	JOB	PO 0020012304 - BURG INSTALL	\$5,650.00	\$5,650.00
126606891	12/30/2018	RECUR	Recurring Services	\$77,189.25	\$75,265.55
	1/16/2019	CK# 129242	Check	-\$1,923.70	
126585755	12/28/2018	JOB	Job Billing	\$314.10	\$314.10
126585732	12/28/2018	JOB	Job Billing	\$0.00	\$0.00
126584686	12/28/2018	JOB	BURG INSTALL	\$6,774.79	\$6,774.79
126549827	12/27/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126549489	12/27/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126549053	12/27/2018	JOB	Job Billing	\$0.00	\$0.00
126501658	12/26/2018	JOB	Labor Charge	\$0.00	\$0.00
126501406	12/26/2018	JOB	Found panel with terminal board to Keypad and zone	\$90.00	\$90.00
126501400	12/26/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126501376	12/26/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126501309	12/26/2018	JOB	Job Billing	\$90.00	\$90.00
126501300	12/26/2018	JOB	Labor Charge	\$90.00	\$90.00
126501236	12/26/2018	JOB	Labor Charge	\$96.30	\$96.30
126501154	12/26/2018	JOB	replaced pop it that showed up missing and verifie	\$0.00	\$0.00
126501121	12/26/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126501103	12/26/2018	JOB	Job Billing	\$0.00	\$0.00
126501087	12/26/2018	JOB	MOTION 70 TRITECH CEILING MNT W	\$0.00	\$0.00
126501019	12/26/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126500939	12/26/2018	JOB	Job Billing	\$0.00	\$0.00
126500861	12/26/2018	JOB	Job Billing	\$0.00	\$0.00
126471731	12/21/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$32.92	\$32.92
126471611	12/21/2018	JOB	Labor Charge	\$90.00	\$90.00
126471553	12/21/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126471384	12/21/2018	JOB	Labor Charge	\$0.00	\$0.00
126471273	12/21/2018	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
126470959	12/21/2018	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
126470831	12/21/2018	JOB	Trip Charge	\$0.00	\$0.00
126444822	12/20/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
126444430	12/20/2018	JOB	GE SECURITY ALUMINUM HOUSING A	\$0.00	\$0.00
126425874	12/19/2018	JOB	GLASSBREAK ACOUSTIC 25 C&K	\$0.00	\$0.00
126425678	12/19/2018	JOB	Labor Charge	\$317.73	\$317.73
126425091	12/19/2018	JOB	Job Billing	\$15,371.55	\$15,371.55
126411863	12/18/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$52.90	\$52.90
126411822	12/18/2018	JOB	Job Billing	\$0.00	\$0.00
126411550	12/18/2018	JOB	Job Billing	\$163.42	\$163.42
126411500	12/18/2018	JOB	Labor Charge	\$0.00	\$0.00
126411482	12/18/2018	JOB	Job Billing	\$95.85	\$95.85
126411440	12/18/2018	JOB	Labor Charge	\$97.54	\$97.54
126411364	12/18/2018	JOB	Labor Charge	\$143.94	\$143.94
126410946	12/18/2018	JOB	Job Billing	\$0.00	\$0.00
126385746	12/17/2018	JOB	DETECTOR MOTION PIR 360 DEG. C	\$0.00	\$0.00
126385595	12/17/2018	JOB	ALERT NO TEMP 40 DEGREE S NC	\$0.00	\$0.00
126365479	12/14/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126365195	12/14/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126365016	12/14/2018	JOB	KEYPAD D1255-ALPHA CMD CTR WH	\$0.00	\$0.00
126347037	12/13/2018	JOB	Job Billing	\$98.28	\$98.28
126346916	12/13/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126346660	12/13/2018	JOB	CONTACT SURFACE MOUNT WHITE	\$0.00	\$0.00
126346326	12/13/2018	JOB	DETECTOR MOTION PIR COVERAGE A	\$0.00	\$0.00
126345987	12/13/2018	JOB	Job Billing	\$0.00	\$0.00
126307098	12/12/2018	JOB	Job Billing	\$0.00	\$0.00
126306851	12/12/2018	JOB	Job Billing	\$0.00	\$0.00
126306683	12/12/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126306536	12/12/2018	JOB	DETECTOR OUTDOOR	\$0.00	\$0.00
126306359	12/12/2018	JOB	GE SECURITY ALUMINUM HOUSING A	\$0.00	\$0.00
126306145	12/12/2018	JOB	Labor Install Charge	\$5,072.57	\$5,072.57
126293847	12/11/2018	JOB	Job Billing	\$0.00	\$0.00
126292307	12/11/2018	JOB	Job Billing	\$0.00	\$0.00
126277364	12/10/2018	JOB	Labor Charge	\$0.00	\$0.00
126276932	12/10/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126276859	12/10/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126276857	12/10/2018	JOB	Labor Charge	\$0.00	\$0.00
126233250	12/7/2018	JOB	Job Billing	\$0.00	\$0.00
126233197	12/7/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126233120	12/7/2018	JOB	Labor Charge	\$0.00	\$0.00
126233074	12/7/2018	JOB	Job Billing	\$385.56	\$385.56
126232898	12/7/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126232670	12/7/2018	JOB	Job Billing	\$0.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
126232288	12/7/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,070.40	\$1,070.40
126232287	12/7/2018	JOB	CCTV NEW INSTALL	\$1,063.10	\$1,063.10
126188178	12/6/2018	JOB	Safe Contact for EVD1 System	\$0.00	\$0.00
126187874	12/6/2018	JOB	KEYPAD D1255-ALPHA CMD CTR WH	\$0.00	\$0.00
126187747	12/6/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126187581	12/6/2018	JOB	Job Billing	\$0.00	\$0.00
126170230	12/5/2018	JOB	KEYPAD D1255-ALPHA CMD CTR WH	\$0.00	\$0.00
126170140	12/5/2018	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
126169895	12/5/2018	JOB	Job Billing	\$0.00	\$0.00
126169662	12/5/2018	JOB	Job Billing	\$0.00	\$0.00
126169434	12/5/2018	JOB	Job Billing	\$0.00	\$0.00
126169377	12/5/2018	JOB	Job Billing	\$180.00	\$180.00
126153844	12/4/2018	JOB	Job Billing	\$0.00	\$0.00
126153792	12/4/2018	JOB	MOTION WIRELESS PIR w PIR90 50	\$0.00	\$0.00
126153665	12/4/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126153615	12/4/2018	JOB	Job Billing	\$202.50	\$202.50
126153483	12/4/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126153393	12/4/2018	JOB	Job Billing	\$0.00	\$0.00
126153284	12/4/2018	JOB	Site walked with fire Marshall that was on site wh	\$233.47	\$233.47
126100871	11/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126100310	11/30/2018	JOB	Labor Charge	\$1,237.50	\$1,237.50
126099609	11/30/2018	DBADJ	Tax Charge	\$0.01	\$0.01
126099608	11/30/2018	MANUAL	24 Hour Alarm Monitoring	\$0.15	\$0.15
126099538	11/30/2018	JOB	Trip Charge	\$0.00	\$0.00
126099533	11/30/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126099528	11/30/2018	JOB	Job Billing	\$0.00	\$0.00
126099518	11/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126099509	11/30/2018	JOB	Labor Charge	\$96.53	\$96.53
126099458	11/30/2018	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
126099457	11/30/2018	JOB	Job Billing	\$0.00	\$0.00
126099233	11/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126088332	11/29/2018	RECUR	Alarm Registration/Permit	\$5.03	\$5.03
126088331	11/29/2018	RECUR	Alarm Registration/Permit	\$73.20	\$73.20
126088330	11/29/2018	RECUR	Recurring Services	\$88,399.35	\$88,399.35
126063642	11/29/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126063609	11/29/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126063222	11/29/2018	JOB	Trip Charge	\$0.00	\$0.00
126063135	11/29/2018	JOB	Job Billing	\$0.00	\$0.00
126062945	11/29/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
126062762	11/29/2018	JOB	Job Billing	\$90.00	\$90.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
126062650	11/29/2018	JOB	DETECTOR MOTION PIR 360 DEG. C	\$0.00	\$0.00
126062561	11/29/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126051572	11/28/2018	JOB	Job Billing	\$0.00	\$0.00
126051338	11/28/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126051260	11/28/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
126051063	11/28/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126050956	11/28/2018	JOB	3/4 DIA. RECESSED STEEL DOOR/C	\$0.00	\$0.00
126050744	11/28/2018	JOB	Job Billing	\$0.00	\$0.00
126019988	11/27/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126019849	11/27/2018	JOB	Job Billing	\$0.00	\$0.00
126019831	11/27/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126019760	11/27/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
126019265	11/27/2018	JOB	WIRED ZN 37 AND ADDED POWER SUPPLY; REPLACED POPOI	\$27.00	\$27.00
126019062	11/27/2018	JOB	Octo-output module, form C rel	\$0.00	\$0.00
125993780	11/26/2018	JOB	Labor Charge	\$0.00	\$0.00
125993385	11/26/2018	JOB	Labor Charge	\$143.10	\$143.10
125993080	11/26/2018	JOB	BELL SUPERVSN MOD 12V/24V	\$0.00	\$0.00
125972804	11/21/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125972530	11/21/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125972176	11/21/2018	JOB	OHD CONTACT XTP FORM A ADJ MAG	\$0.00	\$0.00
125972144	11/21/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125971978	11/21/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125971908	11/21/2018	JOB	Job Billing	\$0.00	\$0.00
125971353	11/21/2018	JOB	Job Billing	\$0.00	\$0.00
125971271	11/21/2018	JOB	FIRE INSTALL ADD ON	\$1,440.00	\$1,440.00
125946099	11/20/2018	JOB	Labor Charge	\$90.00	\$90.00
125945161	11/20/2018	JOB	SSX-52S	\$0.00	\$0.00
125927569	11/19/2018	JOB	Labor Charge	\$0.00	\$0.00
125927340	11/19/2018	JOB	Job Billing	\$0.00	\$0.00
125889798	11/16/2018	JOB	DVN-INDOOR 2 TONE SIREN	\$0.00	\$0.00
125889793	11/16/2018	JOB	Labor Charge	\$0.00	\$0.00
125888917	11/16/2018	JOB	KEYPAD D1255-ALPHA CMD CTR WH	\$0.00	\$0.00
125888552	11/16/2018	JOB	BURG INSTALL	\$21,545.80	\$0.00
	1/23/2019	EL	Electronic Pmt	-\$21,545.80	
125868806	11/15/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125868600	11/15/2018	JOB	CONTACT SURFACE MOUNT BROWN	\$0.00	\$0.00
125868398	11/15/2018	JOB	Job Billing	\$96.75	\$96.75
125868261	11/15/2018	JOB	Job Billing	\$114.24	\$114.24
125839787	11/14/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125811963	11/13/2018	JOB	Labor Charge	\$97.76	\$97.76

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
125811948	11/13/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125811920	11/13/2018	JOB	Job Billing	\$0.00	\$0.00
125811761	11/13/2018	JOB	BATTERY 12V 7.0AH SLA	\$0.00	\$0.00
125811568	11/13/2018	JOB	Job Billing	\$0.00	\$0.00
125811409	11/13/2018	JOB	Labor Charge	\$90.00	\$90.00
125810752	11/13/2018	JOB	BURG ADD ON	\$802.50	\$802.50
125810749	11/13/2018	JOB	BURG INSTALL	\$818.63	\$818.63
125798641	11/12/2018	JOB	Job Billing	\$0.00	\$0.00
125798554	11/12/2018	JOB	Labor Charge	\$145.13	\$0.00
	1/16/2019	EL	Electronic Pmt	-\$145.13	
125798439	11/12/2018	JOB	Labor Charge	\$0.00	\$0.00
125798130	11/12/2018	JOB	Job Billing	\$0.00	\$0.00
125781872	11/9/2018	JOB	repaired broken wire to back fire exit door point	\$96.30	\$96.30
125781862	11/9/2018	JOB	Job Billing	\$0.00	\$0.00
125781371	11/9/2018	JOB	{1 of 3} verify alarm system arm the store and tri	\$57.38	\$57.38
125781262	11/9/2018	JOB	Job Billing	\$292.61	\$292.61
125781224	11/9/2018	JOB	BATTERY 12V- 4AH SEALED LEAD	\$0.00	\$0.00
125780955	11/9/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125780932	11/9/2018	JOB	Labor Charge	\$360.00	\$360.00
125780909	11/9/2018	JOB	BATTERY 12V- 4AH SEALED LEAD	\$0.00	\$0.00
125748736	11/8/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125748669	11/8/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125748388	11/8/2018	JOB	Job Billing	\$312.50	\$0.00
	1/14/2019	EL	Electronic Pmt	-\$312.50	
125748016	11/8/2018	JOB	Job Billing	\$0.00	\$0.00
125747843	11/8/2018	JOB	FIRE INSTALL	\$12,585.86	\$12,585.86
125738596	11/7/2018	JOB	Job Billing	\$0.00	\$0.00
125738538	11/7/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125738121	11/7/2018	JOB	Job Billing	\$98.55	\$0.00
	1/11/2019	EL	Electronic Pmt	-\$98.55	
125738078	11/7/2018	JOB	Job Billing	\$0.00	\$0.00
125698216	11/6/2018	JOB	GE SECURITY MINIATURE SURFACE	\$0.00	\$0.00
125697929	11/6/2018	JOB	Job Billing	\$0.00	\$0.00
125697923	11/6/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125697861	11/6/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125697851	11/6/2018	JOB	Job Billing	\$129.89	\$0.00
	1/24/2019	EL	Electronic Pmt	-\$129.89	
125697829	11/6/2018	JOB	{1 of 2} Trouble shoot system, zone 18 (emergency	\$217.18	\$0.00
	1/24/2019	EL	Electronic Pmt	-\$217.18	
125697708	11/6/2018	JOB	Labor Charge	\$97.43	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
	1/24/2019	EL	Electronic Pmt	-\$97.43	
125688560	11/5/2018	JOB	Labor Charge	\$144.45	\$0.00
	1/24/2019	EL	Electronic Pmt	-\$144.45	
125688498	11/5/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125688473	11/5/2018	JOB	Labor Charge	\$0.00	\$0.00
125688453	11/5/2018	JOB	Job Billing	\$675.00	\$0.00
	1/24/2019	EL	Electronic Pmt	-\$675.00	
125688176	11/5/2018	JOB	Job Billing	\$0.00	\$0.00
125688133	11/5/2018	JOB	Labor Charge	\$0.00	\$0.00
125688118	11/5/2018	JOB	Labor Charge	\$0.00	\$0.00
125687991	11/5/2018	JOB	Labor Charge	\$0.00	\$0.00
125687909	11/5/2018	JOB	Job Billing	\$0.00	\$0.00
125687797	11/5/2018	JOB	BATTERY 12V 7.0AH SLA	\$0.00	\$0.00
125687586	11/5/2018	JOB	CLASS 2 TRANSFORMER 16.5 V 40V	\$0.00	\$0.00
125660831	11/2/2018	JOB	Labor Charge	\$0.00	\$0.00
125660827	11/2/2018	JOB	Job Billing	\$0.00	\$0.00
125660792	11/2/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125660710	11/2/2018	JOB	Labor Charge	\$0.00	\$0.00
125660573	11/2/2018	JOB	1076CD RCSD 3/4IN DPDT	\$0.00	\$0.00
125614137	11/1/2018	RECUR	Recurring Services	\$93,357.37	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$86,036.35	
	1/8/2019	CK# 129107	Check	-\$1,748.70	
	1/24/2019			-\$4,632.47	
	1/24/2019			-\$939.85	
125596311	10/31/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125596033	10/31/2018	JOB	Job Billing	\$16,425.08	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$16,425.08	
125595903	10/31/2018	JOB	PO 861784	\$846.18	\$846.18
125595818	10/31/2018	RECUR	Recurring Services	\$51,118.82	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$51,118.82	
125595614	10/31/2018	RECUR	Recurring Services	\$35.00	\$0.00
	11/16/2018			-\$35.00	
125595613	10/31/2018	RECUR	Recurring Services	\$27.53	\$0.00
	11/16/2018			-\$27.53	
125595606	10/31/2018	RECUR	Recurring Services	\$42,349.42	\$0.00
	11/19/2018			-\$42,349.42	
125595605	10/31/2018	RECUR	Alarm Registration/Permit	\$10.00	\$0.00
	11/20/2018			-\$10.00	
125595480	10/31/2018	JOB	Job Billing	\$0.00	\$0.00
125595470	10/31/2018	JOB	Job Billing	\$0.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
125595469	10/31/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125595467	10/31/2018	JOB	Job Billing	\$0.00	\$0.00
125595450	10/31/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125595285	10/31/2018	JOB	Labor Charge	\$146.31	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$146.31	
125595088	10/31/2018	JOB	Job Billing	\$0.00	\$0.00
125594771	10/31/2018	JOB	Job Billing	\$784.96	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$784.96	
125594761	10/31/2018	JOB	Job Billing	\$773.97	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$773.97	
125594760	10/31/2018	JOB	Job Billing	\$811.88	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$811.88	
125594759	10/31/2018	JOB	Job Billing	\$811.88	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$811.88	
125594754	10/31/2018	JOB	Job Billing	\$774.97	\$0.00
	1/8/2019	EL	Electronic Pmt	-\$774.97	
125570060	10/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125570005	10/30/2018	JOB	Labor Charge	\$0.00	\$0.00
125569961	10/30/2018	JOB	Labor Charge	\$0.00	\$0.00
125569879	10/30/2018	JOB	Labor Charge	\$0.00	\$0.00
125569843	10/30/2018	JOB	Job Billing	\$393.31	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$393.31	
125569783	10/30/2018	JOB	Labor Charge	\$0.00	\$0.00
125569710	10/30/2018	JOB	Job Billing	\$0.00	\$0.00
125569687	10/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125569581	10/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125569508	10/30/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125569355	10/30/2018	JOB	Job Billing	\$0.00	\$0.00
125568691	10/30/2018	JOB	Job Billing	\$4,067.83	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$4,067.83	
125568615	10/30/2018	JOB	Job Billing	\$1,189.38	\$1,189.38
125568081	10/30/2018	RECUR	Recurring Services	\$77.50	\$0.00
	11/19/2018			-\$77.50	
125568080	10/30/2018	RECUR	Recurring Services	\$60.95	\$0.00
	11/19/2018			-\$60.95	
125568079	10/30/2018	RECUR	Recurring Services	\$93,743.62	\$0.00
	11/19/2018			-\$93,743.62	
125567932	10/29/2018	RECUR	Alarm Registration/Permit	\$25.00	\$0.00
	11/20/2018			-\$25.00	
125567931	10/29/2018	RECUR	Recurring Services	\$50.00	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
	11/20/2018			-\$50.00	
125532108	10/29/2018	JOB	Job Billing	\$0.00	\$0.00
125531796	10/29/2018	JOB	Job Billing	\$33.62	\$0.00
	1/3/2019	EL	Electronic Pmt	-\$33.62	
125531596	10/29/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125530814	10/29/2018	JOB	Job Billing	\$0.00	\$0.00
125530777	10/29/2018	JOB	work competed added 3pir, 2 ohd, and 2 man doors t	\$1,176.18	\$1,176.18
125530746	10/29/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125513950	10/26/2018	JOB	OVERHEAD DOOR CONTACT	\$0.00	\$0.00
125513876	10/26/2018	JOB	Job Billing	\$196.66	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$196.66	
125513830	10/26/2018	JOB	Job Billing	\$311.79	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$311.79	
125513761	10/26/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125513449	10/26/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125512933	10/26/2018	JOB	Job Billing	\$809.06	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$809.06	
125503299	10/25/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125503297	10/25/2018	JOB	Labor Charge	\$90.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$90.00	
125503282	10/25/2018	JOB	Labor Charge	\$0.00	\$0.00
125503164	10/25/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125502996	10/25/2018	JOB	Job Billing	\$0.00	\$0.00
125502656	10/25/2018	JOB	Job Billing	\$0.00	\$0.00
125502641	10/25/2018	JOB	Labor Charge	\$0.00	\$0.00
125502517	10/25/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125502190	10/25/2018	JOB	Job Billing	\$730.69	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$730.69	
125484991	10/24/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125484976	10/24/2018	JOB	Labor Charge	\$90.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$90.00	
125484747	10/24/2018	JOB	Replaced transformer and backup batteries. tested	\$405.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$405.00	
125484437	10/24/2018	JOB	CONTROL PANELS	\$0.00	\$0.00
125484048	10/24/2018	JOB	Job Billing	\$0.00	\$0.00
125484042	10/24/2018	JOB	Job Billing	\$546.80	\$546.80
125484029	10/24/2018	JOB	Job Billing	\$546.69	\$546.69
125484027	10/24/2018	JOB	Job Billing	\$781.96	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$781.96	
125484024	10/24/2018	JOB	Job Billing	\$787.95	\$0.00

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
	1/4/2019	EL	Electronic Pmt	-\$787.95	
125484023	10/24/2018	JOB	Job Billing	\$784.36	\$784.36
125474428	10/23/2018	JOB	GE SECURITY MINIATURE SURFACE	\$0.00	\$0.00
125474342	10/23/2018	JOB	Labor Charge	\$135.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$135.00	
125474218	10/23/2018	JOB	Job Billing	\$128.06	\$128.06
125473954	10/23/2018	JOB	BATTERY 12V-7AH SEALED LEAD AC	\$0.00	\$0.00
125473928	10/23/2018	JOB	Labor Charge	\$0.00	\$0.00
125473781	10/23/2018	JOB	ROOF HATCH CONTACT	\$0.00	\$0.00
125473652	10/23/2018	JOB	Surface Door Contact-(Gray), F	\$45.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$45.00	
125473634	10/23/2018	JOB	Labor Charge	\$90.00	\$90.00
125473458	10/23/2018	JOB	Job Billing	\$0.00	\$0.00
125473419	10/23/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125463055	10/22/2018	JOB	Job Billing	\$96.30	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$96.30	
125462975	10/22/2018	JOB	Job Billing	\$0.00	\$0.00
125462671	10/22/2018	JOB	Job Billing	\$0.00	\$0.00
125462363	10/22/2018	JOB	Job Billing	\$135.00	\$135.00
125462345	10/22/2018	JOB	Job Billing	\$0.00	\$0.00
125429480	10/19/2018	JOB	KEYPAD D1255-ALPHA CMD CTR WH	\$0.00	\$0.00
125429348	10/19/2018	JOB	Job Billing	\$132.04	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$132.04	
125429289	10/19/2018	JOB	Blue Line G2 Pet Friendly TriT	\$0.00	\$0.00
125428591	10/19/2018	JOB	Job Billing	\$756.12	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$756.12	
125428529	10/19/2018	JOB	Job Billing	\$0.00	\$0.00
125417608	10/18/2018	JOB	CONTACT MINI SURFACE MOUNT	\$0.00	\$0.00
125404040	10/17/2018	JOB	ADT-1270/F1-1 PACK - 12V-7AH S	\$0.00	\$0.00
125403840	10/17/2018	JOB	Labor Charge	\$90.00	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$90.00	
125403654	10/17/2018	JOB	POPIT ASIC REPLACES D81274 D9	\$0.00	\$0.00
125403467	10/17/2018	JOB	Job Billing	\$0.00	\$0.00
125403361	10/17/2018	JOB	Job Billing	\$181.53	\$0.00
	1/4/2019	EL	Electronic Pmt	-\$181.53	
125403057	10/17/2018	JOB	Job Billing	\$108.90	\$108.90
125402762	10/17/2018	JOB	Job Billing	\$797.63	\$797.63
125402756	10/17/2018	JOB	Job Billing	\$543.51	\$543.51
125402753	10/17/2018	JOB	Job Billing	\$777.98	\$777.98
125402564	10/17/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,041.21	\$1,041.21

Sears Holdings Corporation, et al.					
S.D. New York Bankruptcy No. 18-23538 (RDD)					
ADT LLC d/b/a Protection One					
Postpetition Amounts					
EXHIBIT B					
Invoice#	Date	Type	Description	Amount	Balance
125402563	10/17/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,053.37	\$1,053.37
125402562	10/17/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,044.86	\$1,044.86
125402561	10/17/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,031.48	\$1,031.48
125402560	10/17/2018	JOB	SP10 SERIES 16-CHANNEL LOOPING	\$1,048.50	\$1,048.50
125402559	10/17/2018	JOB	16-CHANNEL, 1 TB, SP10 SERIES	\$1,048.50	\$1,048.50
Subtotal				\$256,741.14	\$256,741.14
Unapplied balance				\$24,590.45	\$24,590.45
Total				\$232,150.69	\$232,150.69